

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2024 - 02/29/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113560	BUTLER CONSTRUCTION COMPANY	\$0.00	\$107,932.35	\$0.00	BUILDING IMPROVEMENT
113561	CERTIFIED ALARM CO. OF AL INC.	\$11,596.56	\$0.00	\$280.00	OTHER PROPERTY SERV;EQUIP MAINT AGREEMTS
113562	CHAMPION OF CHOICES, INC	\$2,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
113563	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$785.60	FUEL-GASOLINE
113564	DONIREA BLACKBURN	\$0.00	\$0.00	\$91.19	JANITORIAL SUPPLIES
113565	EAGLE PRO, LLC	\$0.00	\$0.00	\$6,350.80	OTHER PURCHASED SERV
113566	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,054.90	ELECTRICITY
113567	IXL LEARNING, INC.	\$32,476.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
113568	MICHELLE MARBUTT	\$0.00	\$0.00	\$178.16	LOCAL DISTRICT
113569	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$152.98	LAND & BLDG REPAIR/M
113570	RHETA HARRISON	\$0.00	\$0.00	\$1,275.00	STUDENT EDUCATIONAL
113571	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$100.00	MEDICAL/HEALTH SERVI
113572	ROCKY BRANCH CONSTRUCTION LLC	\$13,946.22	\$0.00	\$0.00	LAND & BLDG REPAIR/M
113573	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,303.20	NATURAL GAS;ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
113574	SAFETY F1RST	\$50.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
113575	SIGN LANGUAGE INTERPRETING	\$6,666.75	\$0.00	\$0.00	OTHER PROF SERVICES
113576	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
113577	TATUM OIL INC	\$8,912.45	\$0.00	\$0.00	FUEL-DIESEL
113578	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
113579	WILKS TRUCK TIRE	\$10,875.60	\$0.00	\$0.00	TIRES
113580	WOOTEN CHIROPRACTIC	\$150.00	\$0.00	\$0.00	DRUG TESTING SERV
113581	BARRY LASTER	\$0.00	\$0.00	\$62.23	LOCAL DISTRICT
113582	JAMIE JOHNSON	\$0.00	\$0.00	\$777.70	STUDENT EDUCATIONAL
113583	PAM OZBIRN	\$247.90	\$0.00	\$0.00	LOCAL DISTRICT
113584	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
113585	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
113586	ARAMARK UNIFORM SERVICES	\$144.66	\$0.00	\$234.34	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
113587	AT&T MOBILITY	\$236.96	\$0.00	\$1,000.55	TELEPHONE
113588	AUTOZONE	\$283.98	\$0.00	\$0.00	VEHICLE PARTS
113589	BALFOUR	\$0.00	\$25.00	\$0.00	OTH NONINST SUPPLIES
113590	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,135.25	OTHER PROPERTY SERV
113591	CORPORATE BILLING, INC.	\$1,506.30	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
113592	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,894.97	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113593	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
113594	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$126.82	MAINTENANCE SUPPLIES
113595	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$156.78	LOCAL DISTRICT
113596	KIMBALL MIDWEST	\$890.28	\$0.00	\$0.00	VEHICLE PARTS
113597	M&N TOWING	\$475.00	\$0.00	\$0.00	OTHER PURCHASED SERV
113598	MID-AMERICA ROOFING	\$0.00	\$0.00	\$239.25	OTHER PURCHASED SERV
113599	O REILLY AUTOMOTIVE INC	\$530.36	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
113600	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,577.71	WATER AND SEWAGE;GARBAGE AND WASTE
113601	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
113602	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$388.00	OTHER PROPERTY SERV
113603	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
113604	SOUTHLAND INTERNATIONAL TRUCKS	\$13,542.88	\$0.00	\$0.00	VEHICLE PARTS
113605	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$3,553.21	OTHER PURCHASED SERV
113606	THEMES & VARIATIONS INC	\$0.00	\$200.00	\$0.00	STUDENT CLASSRM SUPP
113607	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$7,358.57	NATURAL GAS;WATER AND SEWAGE
113608	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$484.89	WATER AND SEWAGE
113609	BRIGHTSPEED	\$0.00	\$0.00	\$545.38	TELEPHONE
113610	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
113611	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,450.00	GARBAGE AND WASTE
113612	FRANKLIN COUNTY COMMISSION	\$3,333.34	\$4,996.69	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
113613	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$24,238.98	ELECTRICITY
113614	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
113615	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$482.00	MAINTENANCE SUPPLIES
113616	LEWIS ELECTRIC	\$0.00	\$0.00	\$904.80	MAINTENANCE SUPPLIES
113617	NATIONAL CAREER	\$998.00	\$0.00	\$0.00	IN-STATE
113618	PAUL HUMPHRES	\$211.97	\$0.00	\$0.00	VEHICLE PARTS
113619	PERDIDO BEACH RESORT	\$0.00	\$904.80	\$0.00	IN-STATE
113620	PIGGLY WIGGLY	\$0.00	\$0.00	\$108.94	MAINTENANCE SUPPLIES
113621	PUBLISHERS WAREHOUSE	\$49,040.00	\$0.00	\$0.00	TEXTBOOKS
113622	ROWE BUILDING SUPPLY	\$42.90	\$0.00	\$411.97	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
113623	THOMPSON GAS	\$0.00	\$0.00	\$4,333.99	PROPANE GAS
113624	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$917.20	MAINTENANCE SUPPLIES
113625	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$79.98	MAINTENANCE SUPPLIES
113626	WOFC QI EXCHANGE LLC	\$0.00	\$0.00	\$16,655.97	AUTOMOBILES
113627	AMERICAN PAPER & TWINE CO.	\$0.00	\$4,697.96	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
113628	BIG STAR	\$0.00	\$9.98	\$0.00	PURCHASED FOOD
113629	EKON-O-PAC, INC	\$0.00	\$427.50	\$0.00	FOOD PROCESSING SUPP
113630	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,106.72	\$0.00	PURCHASED FOOD

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113631	HARDIN HEATING AND COOLING INC	\$0.00	\$62,860.84	\$0.00	OTHER EQUIPMENT;OTHER MAINT. & OPER.
113632	Hotel & Restaurant Supply	\$0.00	\$11,423.68	\$0.00	OTHER EQUIPMENT
113633	INTERIOR ELEMENTS	\$0.00	\$8,441.00	\$0.00	FURNITURE & FIXTURES
113634	JADE KEETON	\$0.00	\$13,522.05	\$0.00	PURCHASED FOOD
113635	JAMIE SHEWBART	\$0.00	\$9.38	\$0.00	LOCAL DISTRICT
113636	KATHRINA WILLINGHAM	\$0.00	\$187.60	\$0.00	LOCAL DISTRICT
113637	LEWIS ELECTRIC	\$0.00	\$117.00	\$0.00	OTHER MAINT. & OPER.
113638	LORA GRAVITT	\$0.00	\$85.37	\$0.00	LOCAL DISTRICT
113639	LOWES CREDIT SERVICES	\$0.00	\$2,824.65	\$0.00	NON-CAP FURN & FIXT;OTHER NONCAP EQUIPMT;FREIGHT AND SHIPPING
113640	LUCINDA BARNES	\$0.00	\$34.84	\$0.00	LOCAL DISTRICT
113641	MARTI PAGE	\$0.00	\$4.69	\$0.00	LOCAL DISTRICT
113642	MURFREESBORO PURE MILK CO, INC	\$0.00	\$2,643.20	\$0.00	PURCHASED FOOD
113643	OSBORN FOODSERVICE	\$0.00	\$27,715.83	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
113644	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
113645	PRECISION GLASS MIRROR & DOOR	\$0.00	\$1,999.83	\$0.00	OTHER MAINT. & OPER.
113646	PURITY DAIRIES - MILK	\$0.00	\$15,084.89	\$0.00	PURCHASED FOOD
113647	ROBYNN BRAGWELL	\$0.00	\$354.19	\$0.00	LOCAL DISTRICT;IN-STATE
113648	ROWE BUILDING SUPPLY	\$0.00	\$55.92	\$0.00	OTHER MAINT. & OPER.
113649	SAMS CLUB MC/SYNCB	\$0.00	\$110.90	\$0.00	FOOD PROCESSING SUPP;OTHER GEN SUPPLIES
113650	SHERRY COLLINS	\$0.00	\$179.62	\$0.00	LOCAL DISTRICT
113651	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
113652	TABITHA FROST	\$0.00	\$93.80	\$0.00	LOCAL DISTRICT
113653	TIFFIN SUPPLY COMPANY	\$0.00	\$8.99	\$0.00	OTHER GEN SUPPLIES
113654	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$283.95	\$0.00	OTHER GEN SUPPLIES
113655	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$49,657.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
113656	TRACTOR SUPPLY CREDIT PLAN	\$0.00	\$0.00	\$147.84	MAINTENANCE SUPPLIES
113657	A T & T	\$0.00	\$0.00	\$1,776.95	TELEPHONE
113658	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$11,594.83	ELECTRICITY
113659	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$548.11	WATER AND SEWAGE
113660	KACEY JOHNSTON	\$0.00	\$0.00	\$690.32	IN-STATE
113661	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$275.41	\$0.00	STUDENT CLASSRM SUPP
113662	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$12,643.50	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
113663	ROCKY BRANCH CONSTRUCTION LLC	\$5,460.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
113664	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$11,162.89	NATURAL GAS
113665	STEVE WEISS MUSIC	\$0.00	\$1,029.12	\$0.00	STUDENT CLASSRM SUPP
113666	SUBURBAN PROPANE-7521	\$7,286.09	\$0.00	\$0.00	PROPANE GAS
113667	TALLMAN CO	\$0.00	\$0.00	\$146.50	MAINTENANCE SUPPLIES

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113668	AMAZON CAPITAL SERVICES	\$370.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
113669	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,032.51	OTHER EMPLOYEE BENEF
113670	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
113671	CLEAR WINDS TECHNOLOGIES	\$1,229.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
113672	FRANKLIN ELECTRIC COOPERATIVE	\$9,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
113673	MAGGIE J S LLC	\$450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113674	SUNSHINE HOMES	\$44,745.00	\$0.00	\$0.00	BUILDINGS PURCHASED
113675	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$8,000.00	OPERAT TRANSFERS OUT
113676	VINA HIGH SCHOOL	\$0.00	\$0.00	\$8,000.00	OPERAT TRANSFERS OUT
113677	BARRY LASTER	\$0.00	\$0.00	\$75.32	LOCAL DISTRICT
113678	CYPRESS ELECTRIC	\$0.00	\$0.00	\$19,118.70	LAND & BLDG REPAIR/M
113679	ENGINEERS OF THE SOUTH	\$6,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
113680	HEGGERTY-LITERACY	\$0.00	\$99.00	\$0.00	STUDENT CLASSRM SUPP
113681	JOHNNY CLEVELAND	\$0.00	\$0.00	\$273.36	LOCAL DISTRICT
113682	LESLEY CONSTRUCTION LLC	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
113683	OFFICE DEPOT	\$0.00	\$0.00	\$202.72	OFFICE SUPPLIES
113684	THOMPSON TRACTOR CO.	\$0.00	\$0.00	\$464.62	OTHER PURCHASED SERV
113685	TINA E. KING	\$101.37	\$0.00	\$0.00	IN-STATE
113686	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$41,759.95	ELECTRICITY
113687	ALLIED FIRE PROTECTION, LLCQ	\$0.00	\$0.00	\$4,125.58	OTHER PROPERTY SERV
113688	ASHLEY GRIMES	\$0.00	\$0.00	\$134.00	LOCAL DISTRICT
113689	CAROLYNA WHITE	\$0.00	\$1,470.00	\$0.00	STUDENT EDUCATIONAL
113690	CLEAR WINDS TECHNOLOGIES	\$6,400.46	\$0.00	\$0.00	NON-CAP. COMP HRDWR
113691	DONIREA BLACKBURN	\$0.00	\$0.00	\$139.02	JANITORIAL SUPPLIES
113692	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,055.55	ELECTRICITY
113693	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$3,262.60	NATURAL GAS
113694	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$87.50	MEDICAL/HEALTH SERVI
113695	SERVEPRO	\$0.00	\$0.00	\$16,862.73	OTHER PROPERTY SERV
113696	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$1,000.00	OTHER PROPERTY SERV
113697	Alabama Ind. for the Blind	\$0.00	\$40.48	\$0.00	FOOD SERV SUPPLIES
113698	BUTLER CONSTRUCTION COMPANY	\$0.00	\$1,500.00	\$0.00	LAND & BLDG REPAIR/M
113699	CDW GOVERNMENT, INC.	\$0.00	\$485.38	\$0.00	DATA PROCESSING SUPP
113700	CNA SURETY	\$0.00	\$212.00	\$0.00	INSURANCE SERVICES
113702	EAGLE PRO, LLC	\$0.00	\$226.25	\$0.00	EQUIP REPAIR & MAINT
113703	GLOAT DESIGNS LLC	\$0.00	\$999.00	\$0.00	OTHER GEN SUPPLIES
113704	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$1,220.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
113705	INTERIOR ELEMENTS	\$0.00	\$9,829.90	\$0.00	OTHER PROPERTY SERV
113706	ITEM INC	\$0.00	\$133.00	\$0.00	DATA PROCESSING SUPP

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113707	MINMOR INDUSTRIES LLC	\$0.00	\$304.07	\$0.00	FOOD PROCESSING SUPP
113708	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$845.43	\$0.00	NON-CAP FURN & FIXT;OFFICE SUPPLIES
113709	PIGGLY WIGGLY	\$0.00	\$9.38	\$0.00	PURCHASED FOOD
113710	ULINE	\$0.00	\$854.96	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
113711	WALMART PAYMENTS	\$0.00	\$663.41	\$0.00	OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
113712	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$16,972.80	AUDITING
113713	AMAZON CAPITAL SERVICES	\$550.47	\$848.20	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
113714	Belgreen High School	\$0.00	\$0.00	\$478.50	OPERAT TRANSFERS OUT
113715	Belgreen High School	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
113716	CYPRESS ELECTRIC	\$0.00	\$0.00	\$3,903.97	OTHER PURCHASED SERV
113717	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$0.00	\$379.50	OPERAT TRANSFERS OUT
113718	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$0.00	\$16.50	OPERAT TRANSFERS OUT
113719	JT RAY COMPANY	\$0.00	\$0.00	\$586.43	OFFICE SUPPLIES;OTHER PURCHASED SERV
113720	LAKESHORE CURRICULUM CO.	\$730.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113721	PHIL CAMPBELL ELEMENTARY SCH.	\$0.00	\$0.00	\$544.50	OPERAT TRANSFERS OUT
113722	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$577.50	OPERAT TRANSFERS OUT
113723	RED BAY HIGH SCHOOL	\$0.00	\$90.00	\$280.50	OPERAT TRANSFERS OUT;OTH NONINST SUPPLIES
113724	SIGN LANGUAGE INTERPRETING	\$10,274.92	\$0.00	\$0.00	OTHER PROF SERVICES
113725	SWEETWATER	\$0.00	\$987.73	\$0.00	STUDENT CLASSRM SUPP
113726	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$924.00	OPERAT TRANSFERS OUT
113727	THARPTOWN HIGH SCHOOL	\$0.00	\$0.00	\$99.00	OPERAT TRANSFERS OUT
113728	VINA HIGH SCHOOL	\$0.00	\$0.00	\$165.00	OPERAT TRANSFERS OUT
113729	ALABAMA JAG	\$60.00	\$0.00	\$0.00	REGISTRATION FEES
113730	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$419.00	OFFICE SUPPLIES
113731	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
113732	BARRY LASTER	\$0.00	\$0.00	\$92.46	LOCAL DISTRICT
113733	CDW GOVERNMENT, INC.	\$4,002.05	\$8,354.00	\$0.00	NON-CAP. COMP HRDWR
113734	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
113735	CLEAR WINDS TECHNOLOGIES	\$1,513.91	\$0.00	\$0.00	NON-CAP. COMP HRDWR
113736	EDMENTUM, INC.	\$28,684.00	\$0.00	\$0.00	COMPUTER SOFTWARE
113737	Emerson Garage Doors	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
113738	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$300.00	LEGAL FEES
113739	MCKEE & ASSOCIATES	\$0.00	\$57,653.69	\$4,420.00	BUILDING IMPROVEMENT;LAND IMPROVEMENT
113740	PAUL HUMPHRES	\$89.99	\$0.00	\$99.99	OTHER PURCHASED SERV;OTH VEHICLE SUPPLIES
113741	PERMA BOUND	\$5,210.56	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
113742	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
113743	ROBYNN BRAGWELL	\$0.00	\$2,104.49	\$0.00	OUT-OF-STATE

**\$292,238.35**

**\$408,760.64**

**\$298,585.09**